

Invoice

INVOICE NUMBER

MYN20240508-002

DATE OF ISSUE

16/03/2023

DUE DATE

31/03/2023

BILLED TO

Priya Sharma, 27 Park
Street, Bangalore,
Karnataka 560010

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40509

Description

Unit cost

QTY

Amount

Women's Dress

400

2

800

Women's Scarf

150

1

150

SUBTOTAL

950

DISCOUNT

-4

(TAX RATE)

12 %

TAX

113.52

SHIPPING

0

INVOICE TOTAL

1,059.52